

Compliance Checklist
Development Plan and Field Investigation Report

TYPE OF SITE: Water Dependent Facility DATE: _____

Name of Development: _____

Location: _____

Type of Facility: _____

DEVELOPMENT PLAN REVIEW

RPA features are properly identified on plans: _____ Yes _____ No

RPA buffers are identified on plans: _____ Yes _____ No

A WQIA was prepared that addressed the impacts of the proposed water-dependent development, including appropriate mitigation: _____ Yes _____ No

Stormwater calculations are correct and mitigation measures are appropriate:
_____ Yes _____ No

BMP Maintenance Agreement recorded: _____ Yes _____ No

Wetland permits, where required, are dated prior to authorization for land disturbance:
_____ Yes _____ No

Non-water dependent facilities are located outside the RPA? _____ Yes _____ No

FIELD INVESTIGATION

Land disturbance is minimized to the extent practicable: _____ Yes _____ No

Existing vegetation is preserved to the extent practicable: _____ Yes _____ No

Impervious surfaces are minimized to the extent practicable: _____ Yes _____ No

RPA buffers are vegetated and have no encroachments except those identified and approved through WQIA and POD process: _____ Yes _____ No

BMPs/mitigation measures are in place and appear to be functioning property: _____ Yes
_____ No

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